Project/Program Name - LJ AJACS Application	I		1	1			<u> </u>
Development (Schedule 11) Stakeholders - Limited Jurisdiction Courts; AOC	General			Target		Estimate	
Executive Management; Information Technology Division; Court Services Division Project/Progam Manager - Adele M. May	Program Status	Red, Green , or Yellow	Budget End Date	\$2,364,700 6/30/10		\$2,364,700 6/30/10	
Deliverables	Current Status	% Complete	Original Delivery Date	CACC Target Delivery Date	Revised Delivery Date	Actual Delivery Date	Comment
Project Schedule	Green						
Dev Proj Schedule	Green						
Project Budget	Green						
AJACS Version 3.1.0 Development	Green						
Code Development - Midpoint Walkthru	Green	100%		07/16/09		07/16/09	
Code Delivery - AmCad	Green	100%		07/31/09		08/02/09	
Version 3.1.0 Functionality Demonstration AOC Review/Acceptance	Green Green	100% 100%		08/03/09 08/14/09		08/03/09 08/17/09	
AOC Version 3.1.0 Application Testing	Green	100%		08/31/09		00/17/09	Testing for 3.1.0 now rolled in to 3.2.0 testing
A MOON WITH A CORP. The second							
AJACS Version 3.2.0 Development Code Development - Midpoint Walkthru	Green Green	100%	09/18/09	09/18/09		08/18/09	
Code Delivery - AmCad	Green	100%		10/02/09		08/31/09	
·							Second demo for non-Maricopa
Version 3.2.0 Functionality Demonstration	Green	100%		10/05/09		09/02/09	particpants held 09/30/09
AOC Review/Acceptance	Green	100%	10/16/09	10/16/09		09/14/09	Testing for 3.2.0 now rolled in
AOC Version 3.2.0 Application Testing	Green	100%	11/25/09	11/25/09			to 3.3.0 testing
AJACS Version 3.3.0 Development	Green						
Code Development - Midpoint Walkthru	Green	100%		10/16/09		10/09/09	
Code Delivery - AmCad	Green	100%	11/25/09	11/25/09		10/31/09	Two demonstrations are
Version 3.3.0 Functionality Demonstration	Green	100%	11/30/09	11/30/09			planned due to scheduling
AOC Review/Acceptance	Yellow	0%		12/11/09	12/31/09		
AOC Version 3.3.0 Application Testing		0%	01/29/10	01/29/10			
AJACS Version 3.4.0 Development							
Code Development - Midpoint Walkthru			01/06/10	01/06/10			
Code Delivery - AmCad Version 3.4.0 Functionality Demonstration			01/29/10 02/01/10	01/29/10 02/01/10			
AOC Review/Acceptance			02/01/10	02/01/10			
AOC Version 3.4.0 Application Testing			03/12/10	03/12/10			
LJ AVT Master Table Code Configuration and Population	Green	20%		04/30/10			
Final User Acceptance Testing/Documentation			04/30/10				
Final Defect/Modifications/Changes AJACS Development Completion			06/30/10 06/30/10	06/30/10 06/30/10			
AJACS Development Completion			06/30/10	06/30/10			
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Charren	Moior /M:		<u> </u>	<u>l</u>	Reason/Im	nact	
Changes	Major /Minor				NedSUII/IM	paul	
Issue	Owner				Impact/Ac	tion	
	PM/						
Dolov in 2.3 Poviow/Aggentones	Chief						Review/Acceptance processes.
Delay in 3.3 Review/Acceptance	Architect	Review/Acce	plance for the	ie 3.3 Keleas	e is now sch	eduled to be	complete by 12/31/09.
Risk	Probability				Status/Imp	oact	

		Problem jeopardizing project
		Problem impacting Deliverable Problem not yet realized
		Problem not yet realized
	•	
Staffing Issue/Position Title	# Needed	Impact/Action
Starring issue/i Ostron Title	# Needed	impact/Action
Starring issuest Soliton Title	# Needed	impactAction
Starring Issue/i Ostron Fitte	# Needed	шрасулстоп
Ottaining issues Ostiton File	# Needed	impacvaction